



PURCHASE ORDER

Supplier	: ARMEN ELECTRO-MECH SALES AND GENERAL M	P.O. No. : 1-0823-060
Address	: MAGNOLIA ST., MARY HOME SUBD. BACOR CAVITE	DATE : August 18, 2023
E-mail Address	:	PR NO : 0323-109
Telephone No.	: 046 519 6102	MODE OF PAYMENT : Charge
TIN	: 236-299-904-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery	GENERAL SANTOS CITY WATER DISTRICT	Delivery Term: 15
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	VARIABLE FREQUENCY DRIVE (VFD) (COMPLETE WITH ACCESSORIES. PLEASE SEE ATTACHED SPECIFICATIONS-ABC: PHP 981,000.00(GRUNDFOSS CUE SERIES)	1.00	968,800.00	968,800.00

POSTED
 Date: _____
 Posted by: MAKILISSYV. PRIMAYLON
 Division Manager A

Nine Hundred Sixty Eight Thousand Eight Hundred and 00/100 Pesos Only **Total Amount : 968,800.00**

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.
 Purchase of VFD motor controller with complete accessories. Charge to Inventory of Materials and pumping equipment No.5

Approved By :
ROGELIO A. BESANA ,JR,CE,RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Funds Available: <u>JULINCRIS M. UCAT, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
--	-------------------------------------